



DEPARTMENT OF THE NAVY
NAVY PERSONNEL COMMAND
5720 INTEGRITY DRIVE
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AMJ AMS
4200 JG
Pers-656
28 JUN 2001

From: Commander, Navy Personnel Command

Subj: NAF PROCUREMENT POLICY, CHANGE NO. 1

Ref: (a) BUPERSINST 7043.1B, NAF Procurement Policy
of 23 Aug 00

1. To further streamline the procurement process, the following changes to reference (a), which applies to all NAF activities for which Navy Personnel Command (NAVPERSCOM) (Pers-65) is program manager, are effective immediately. These changes will be included in the next revision to the subject instruction.

2. Paragraph 114, Contract Review Board (CRB), subparagraph a.(9) requires CRB approval for modifications increasing or decreasing a contract in excess of \$5,000 or 10 percent of the total contract value, whichever is greater. This subparagraph is hereby deleted.

3. Paragraph 108, Training, subparagraph b. shall be replaced with the following:

"To qualify for a \$25,000 (\$50,000 resale) warrant, individuals must complete a 1-week basic procurement course and complete at least one 2-week intermediate course or two of the 1-week intermediate courses (or equivalent) listed as follows:

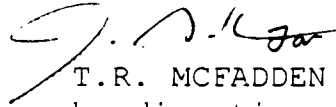
- (1) Army/Navy NAF contracting advanced course (2 weeks),
- (2) Contract negotiation (1 week),
- (3) Contract administration (1 week)."

4. Paragraph 106, Contracting Authority, subparagraph c., second sentence shall be replaced with the following:

"A modification" to a purchase order or contract that increases the total dollar amount of a contract to a level

exceeding a person's warrant authority must also be forwarded to a contracting office with a higher warrant."

5. The point of contact (POC) for any inquiries is Ms. Brenda Baughman (Pers-656C) at (DSN) 882-6684 or (Comm) 901-874-6684 or Email [brenda.baughman@persent.navy.mil].


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